

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores – Purchase of Toner Model Aficio MP 2000L2/ for the use in Law LA&J Peshi – Payment of Amount – Sanctioned - Orders – Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No. 652

dated:13.05.2014

Read:-

Invoice No.73132257, dated 15.04.2014, Received from RICOH INDIA LIMITED, Gumidelli Towers, 7A, 7th Floor, #1-10-39/44, Opposite to Shoppers Stop, Begum Pet Airport Road, Hyderabad – 500016 as certified by the Peshi at page 5 c.f.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 750/- (Rupees Seven hundred and fifty only) to RICOH India Limited, H.No.10-39/44, Opposite to Shoppers Stop, Begum pet Airport Road, Hyderabad – 500016 towards the cost of Xerox toner Model: Aficio MP 2000L2/ for the use in Law LA&J Peshi.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 10 – Law Department – 130 - Office Expenses – 132 other Office expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the said amount in favour of RICOH India Limited, H.No.10-39/44, Opposite to Shoppers Stop, Begum pet airport road, Hyderabad – 500016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs (FAC).

TO
RICOH India Limited,
H.No.10-39/44, Opposite to Shoppers Stop,
Begum pet airport road, Hyderabad – 500016.
Copy to : The D.P.A.O, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/F & S/c.

//Forwarded :: By Order//

SECTION OFFICER.